

Work Order ID 60825

Friday, July 23, 2010



Page 1

Item ID:

Item Name:

Draw Nbr:

Revision Nbr:

Revision ID:

Start Date: 7/23/2010 11: Start Qty: 1.00

Required Date: 7/26/2010 Reqd Qty: 1.00



Cust Item ID:

Customer ID:

Sales Order:

Reference: ECN 10-589

Description: UPDATE PAPERWORK: RELEASE IIN D350-721 REV B, ICA D350-721 REV 2 PER ECN 10-589

D350-721-041 X 2

D350-721-045 X 2

D350-721-046 X 2

Approvals:

Process Plan:

MF

Date: 10-7-23 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Hours

10-7-23

MF
10-7-23

QC 21 10/07/26

Friday, July 23, 2010 12:29:09 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date: 10.06.21	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 10- 589
Product No.: D350-721		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Heli Utility Basket		Checked By: <i>[Signature]</i>	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	Y	EC/DD	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

Reason for Change:
Change 500 hour inspection to 600, Incorporate DSI's

Documents Affected:
Release IIN-D350-721 Rev B, ICA-D350-721 Rev 2

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N		No MDL	
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	Y	KJ		10.06.21 <i>[Signature]</i>
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.06.21 <i>[Signature]</i>
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	Y	KJ	Rev E	10.06.21 <i>[Signature]</i>
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N			
17	Update / Verify ARC Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.06.21 <i>[Signature]</i>
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

Description / Action:
Please add IIN & ICA to all kits in stock

D350-721-041. x 2
D350-721-045. x 2
D350-721-046 x 2

*60825.
PP 10-7-23
(6)

ECN Verified & Complete: _____ Date: _____

List Lots

Friday, July 23, 2010 11:04:56 AM

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Criteria : Item ID: D350-721-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-721-041 Heli-Utility-Basket, Lightweight	Main Warehouse BSK	54089	7/20/2010	1.0000		QC21	CHG004	
	Main Warehouse BSK	54090	7/20/2010	1.0000		QC21	CHG004	
Total:				2.0000				

10-7-23
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-721-045 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-721-045 Maintenance Step, LH	Main Warehouse FG022	57472	4/27/2010	2.0000		QC21	CHG001	
Total:				2.0000				

10-7-23
SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

List Lots

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Criteria : Item ID: D350-721-046 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-721-046 Maintenance Step; RH	Main Warehouse FG022	55499	7/7/2010	1.0000		QC21	CHG001	
	Main Warehouse FG022	57473	4/27/2010	1.0000		QC21	CHG001	
Total:				2.0000				

10-7-23
SF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries